

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:36:34 Date: 02/11/2026

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514 10 41 01 - Legal Services

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
08/12/2014	286	Claims	1	24053		Baum Smith LLC	195.00	Legal Services	Inv 5918 File# 8012-042 - Legal Services
10/15/2014	870	Claims	1	24190		Baum Smith LLC	0.00	Finance	File #8012-042; Inv #6153 & File #8012-001; Inv # 6154
11/04/2014	1066	Claims	1	24239		Baum Smith LLC	638.64	Legal Services; Miscellaneous Business	File #8012-042; Inv #6218 & File #8012-001; Inv #6219
12/10/2014	1346	Claims	1	24310		Baum Smith LLC	48.00	Legal Services; Misc Business; Laird Consultant	File #8012-042; Inv #6349 & File #8012-001; Inv #6350
01/14/2015	1549	Claims	1	24361		Baum Smith LLC	240.00	Legal Services; Tort Claim/Todd Foster	File #8012-039 Inv #6523; File #8012-042 Inv #6472 & File #8012-001 Inv #6473
01/14/2015	1549	Claims	1	24361		Baum Smith LLC	1,284.80	Legal Services; Misc Business	File #8012-039 Inv #6523; File #8012-042 Inv #6472 & File #8012-001 Inv #6473
04/15/2015	2216	Claims	1	24540		Baum Smith LLC	954.60	Legal Services	Inv 6819; File 8012-039 \$954.60
05/13/2015	2451	Claims	1	24599		Baum Smith LLC	1,684.80	Legal Svcs	Inv 7001 4/20/15 \$1684.80; Inv 6954 4/20/15 \$594.00. Total \$2278.80
05/13/2015	2451	Claims	1	24599		Baum Smith LLC	594.00	Legal Svcs	Inv 7001 4/20/15 \$1684.80; Inv 6954 4/20/15 \$594.00. Total \$2278.80
06/16/2015	2793	Claims	1	24665		Baum Smith LLC	654.00	Legal Services	Inv 7080 File 8012-001 \$522.00; Inv7081 File 8012-039 \$132.00. Total \$654.00
06/23/2015	2849	Claims	1	24710		Baum Smith LLC	804.00	Legal Services	Inv 81819110 6/15/15 Acct 207375 \$516.45
06/23/2015	2849	Claims	1	24710		Baum Smith LLC	363.00	Legal Services	Inv 81819110 6/15/15 Acct 207375 \$516.45
Account YTD:							7,460.84	88.8% Of Budget	
Account Budget:							8,400.00		
Balance:							939.16	11.2% Remaining	